Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 18-Jul-2018 10:08:15 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 2,11,58,20,000 **/-** (Rupees Two hundred eleven crore fifty eight lakh twenty thousand) to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 1454 **Dated:18-07-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . 0023/DM.NCRMP.Accts/2016 , Revenue (DM) Department , 06-07-2018

4 . 45027/151/2017 Computer No. 199618 , Finance (FMU-Rev) Department , 14-07-2018

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 2,11,58,20,000 **/- (**Rupees Two hundred eleven crore fifty eight lakh twenty thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards clearance of pending bills to the Contractors under NCRMP Scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Cyclone Shelters **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	4250001011204530531	V	500.00	1,306.32	0.00	1,806.32	500.00	1,306.32	0.00
2	4250001010604530531	V	780.00	435.45	0.00	1,215.45	780.00	435.45	0.00
Scheme Name: Construction of Multi purpose Cyclone Shelters **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
3	4250001011208530531	V	100.00	3,016.11	0.00	3,116.11	100.00	3,016.11	0.00
4	4250001010608530531	V	25.00	1,005.37	0.00	1,030.37	25.00	1,005.37	0.00
Scheme Name: Construction of Roads and Bridges **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
5	4250001010605530531	V	550.00	1,300.85	0.00	1,850.85	550.00	1,300.85	0.00
6	4250001011205530531	V	750.00	3,902.57	0.00	4,652.57	0.00	3,902.57	750.00
Scheme Name: Construction of Roads and Buildings by R&B Department **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
7	4250001011210530531	V	10.00	6,378.00	0.00	6,388.00	0.00	6,378.00	10.00
8	4250001010610530531	V	10.00	2,125.00	0.00	2,135.00	0.00	2,125.00	10.00
Scheme Name: Construction of Roads by P.R Department **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
9	4250001011209530531	V	10.00	388.48	0.00	398.48	0.00	388.48	10.00
10	4250001010609530531	V	7.00	129.49	0.00	136.49	0.00	129.49	7.00
Scheme Name: Saline Embankments **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
11	4250001011207530531	V	10.00	877.92	0.00	887.92	0.00	877.92	10.00
12	4250001010607530531	V	50.00	292.64	0.00	342.64	0.00	292.64	50.00
		Total	**2,802.00**	**21,158.20**	**0.00**	**23,960.20**	**1,955.00**	**21,158.20**	**847.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

Revenue Secretariat

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.